

# ACCOUNT STATEMENTS

Smith, Brian



Statement Period      PayPal Account ID

May 1, 2019 - May 31, 2019      briaguya@gmail.com

This document contains a view of all PayPal account activity

## PAYPAL ACCOUNT

### ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
05/01/2019	PreApproved Payment Bill User Payment: Patreon JPMORGAN CHASE BANK, NA - Checking x-4729      10.00 USD ID: 09F88104NH282880N	USD	-10.00	0.00	-10.00
05/06/2019	PreApproved Payment Bill User Payment: Valve Corp. Visa x-1582      14.99 USD ID: 18H94766C71334733	USD	-14.99	0.00	-14.99
05/10/2019	Express Checkout Payment: American Airlines Visa x-1582      402.00 USD ID: 79Y69679WB804081V	USD	-402.00	0.00	-402.00
05/14/2019	Payment Refund: American Airlines Visa x-1582      -402.00 USD ID: 05J73049XF036070T Ref ID: 79Y69679WB804081V	USD	402.00	0.00	402.00
05/23/2019	PreApproved Payment Bill User Payment: Spotify USA Inc JPMORGAN CHASE BANK, NA - Checking x-4729      16.23 USD ID: 8J6090656N187263V	USD	-16.23	0.00	-16.23

\*For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).